(2)	II COMMISSE	
DE	Part &	
	ALASKA	

Financial Assistance Award

DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov

Award Number	01412-03
Award Title	Small Boat Harbor Float

May 1, 2012

through December 31, 2014

Authority
112 Stat 1854

90.100

CFDA Number
Pecipient Organization & Address
City of Homer
491 E Pioneer Ave

Denali Commission Finance
Officer Certification

Phone: Recipient DUNS # 040171563 TIN # 920030963

Cost Share Distribution Table

	T				
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	Total
95670000	\$61,520.28		\$378,479.72		\$440,000.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
City of Homer		\$0.00		\$110,000.00	\$110,000.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	\$61,520.28	\$0.00	\$378,479.72	\$110,000.00	\$550,000.00

Performance Period

Homer, AK 99603-7624

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.

Signature of Authorized Official - Denali Commission	Typed Name and Title	Date
Electronically Signed	Mr. Joel Neimeyer	05/02/2016
Libertoffically digited	Federal Co-Chair	

Rev: 05/2008

AWARD ATTACHMENTS

City of Homer 01412-03

1. 1412 AMD 3

Award Conditions to the Financial Assistance Award Between the Denali Commission and the City of Homer For Small Boat Harbor Float Award No. 1412, Amendment 03

1. Scope of Work

The purpose of this amendment is to reopen award 1412. The Denali Commission (Commission) is providing a total of \$61,520.28 to the City of Homer. Award 1214 was initially closed, at the direction of the City, and funds in the amount of \$61,520.08 were deobligated from the award. Subsequently, the City notified the Commission that an additional invoice for the construction of the project had been received. The Commission reviewed the invoice, deemed the costs allowable and within the scope of the award, and notified the City that the original deobligation would be added back to the award via this amendment.

The City agrees to submit the required reimbursement form (SF 270), along with the invoice and documentation of payment of same, as soon as practicable, and agrees to work to close the award immediately upon receipt of payment.